



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
77925

M Wells Printing Co  
329 W 18th St  
Chicago IL 60616

DATE  
5/23/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
**195254 - 000- OP**  
REQUISITION NO.  
00123801 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Revenue  
C C Bldg 118 N Clark St Rm 1160  
Chicago IL 60602-1304

**DELIVERY INSTRUCTIONS**

Joyce M. Steele  
5721

312/603-

DEPT NO

0071371

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	As per Contract No. 1626-15509 Video Gaming Tax Emblems Brown Cook County 2016 - 2017 Video Gaming Tax Emblems Emblems with County Logo - Numbers V160000 thru V164999	5,000.00 EA	.6352	3,176.00	0071371.520495
2.00	Gambling Tax Emblems Orange Cook County 2016- 2017 Gambling Tax Emblems Emblems with County Logo - numbers G160000 thru G161499 ***** Per attached specifications. Delivery Included.	1,500.00 EA	.6334	950.10	0071371.520495
		***** Total Order *****		4,126.10	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

*John E. L.* 14 June 2016  
*CP*

## Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent  
Cook County of Illinois

Requisition # OR 123801

Contract #

1626-13509

Open Date

Ship To: 8000898

Revenue

C C Bldg 118 N Clark St Rm 116

Delivery Instructions:

Joyce M. Steele

Supplier: 299999

TEAM LEAD MAILBOX

Chicago IL 60602-1304

312/603-5721

Buyer Number 724149 Supervisor 80

Bid/Sole Src Code NCR

Business Unit 0071371

Internal Req Number 0071617

Board Apr Date &amp; Item

Requisition Date 4/20/2016

Date Needed 4/20/2016

One Time Purchase Yes No Covers Need for months, Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 961

Video Gaming Tax Emblems

2016 - 2017

&lt;

&gt;

1.00 LO

1.0000

1.00

0071371.520495

2.000 961

Gambling Tax Emblems

2016 - 2017

&lt;

&gt;

1.00 LO

1.0000

1.00

0071371.520495

Total of Items Ordered

2.00

## CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account &amp; activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY